Patel Hardware Mart

89, Chhatrapati Shivaji Marg, Ambawadi Road,

Mumbai - 400001

Email: patelhardwaremar@gmail.com

Tel: 099-95836309

GST INVOICE

GSTIN: 24HDE7487RE5RT4

PAN: WYFCE1765H

 Customer Detail
 Invoice No.
 10059

 Name
 Sunita Mehta
 Invoice Date
 17-Feb-23

Address 7676, Banjara Hills, Mumbai

 PHONE
 9476753417

 GSTIN
 24PGPNS9255N1Z2

 PAN
 DWXQO3481F

 Place of Supply
 Maharastra (17)

					Discount			
Name of Product	Unit	HSN / SAC	Qty	Rate	Discount Rate	Discount Amt	GST	Total
Adhesives	tube	3506	49	100	10%	490.00	18%	4410.00
Locks	piece	4334	14	150	10%	210.00	18%	1890.00
Handles	piece	3380	13	50	10%	65.00	18%	585.00
Roofing Sheets	sheet	3412	35	300	10%	1050.00	18%	9450.00
Total	•	•						16335.00

 Sub Total
 16335.00

 CGST
 9%
 1470.15

 SGST
 9%
 1470.15

 Total Amount
 19275.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank NameState Bank of IndiaBranch NameMumbai MainBank Account Number14717995123Bank Branch IFSCSBIN455TR2